'89 budget
$15,950.00

EXCESS:
$5,813.97

1989
CONVENTION EXPENSE REPORT

Sales Area NASA Region NEW YORK #1400

Convention Name NEW YORK STATE FOOD MERCHANTS ASSOCIATION

Location Convention Center, Atlantic City, New Jersey 10/15-17/89

RJR People in Attendance L.A. Sasso, R. Farmer, J. Loftin, N. Kuruc, R. McComas, G. Buchas.

RJR Spouses in Attendance April Kuruc

Ad in Convention Program	$ 8,300.00
Registration Fees	$
Room Reservations/Meals	$ 424.95
Tickets for Luncheons, Banquets, Dinners, etc.	$ 190.00
Hospitality Suite	$
Cigarettes (20's)	$
Cigarettes (4's)	$
Tobacco	$
Entertainment of Customers	$ 564.66
Booth Equipment (Set-up/Dismantling)(Elec.Svs., Carpenters/Accessories)	$ 615.92
Booth Rental (Elec.Svcs./Accessories,etc)	$
Cocktail/Buffet	$
Convention Prizes	$
Trophy Funds	$
Golf Fees	$
Miscellaneous (Anything Not Covered Above)	$
Gratuities	$ 18.00
Taxi Fare	$ 22.50
	$
TOTAL	$ 10,136.03

51846 7671

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000

NAME G. N. Kuruc, Jr.

CONVENTION EXPENSE REPORT

NAME OF CONVENTION New York State Food Merchants Convention

DATE OF CONVENTION 10/15/89 - 10/17/89

LOCATION Atlantic City, NJ

RJR PERSONNEL IN ATTENDANCE CAM G. N. Kuruc, Jr.

Ad in Convention Program	$
Registration Fees	$
Room Reservations	$ 268.00
Tickets for Luncheons, Banquets, Dinners, etc.	$
Hospitality Suite	$
Cigarettes (20's)	$
Cigarettes (12's)	$
Tobacco	$
Cigars	$
Entertainment of Customers (SEE ATTACHED)	$ 454.55
Booth Equipment	$
Booth Rental	$
Cocktail/Buffet	$
Ladies Luncheon	$
Convention Prizes	$
Trophy Funds, Golf Prizes, etc.	$
Miscellaneous (anything not covered above) Breakfast 10/16 & 10/17	$ 14.55
Gratuities	$ 18.00
Taxi Fare	$ 22.50
TOTAL	$ 777.60

L.A. SASSO
48517

51846 7672

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000

CUSTOMER ENTERTAINMENT

10/16 - Golf (greens and cart fees) for Larry Tagliani, Twin County Grocers, Edison, NJ, Ron Eskorn, Buyer, Circus Foodtown, Middletown, NJ, CAM G. N. Kuruc, Jr. and RSM L. A. Sasso, Seaview Golf Resort, Seaview, NJ, discussed carton and package merchandising.

10/16 - Dinner for M/M John Durkin, Director of Store Operations, Twin County Grocers, Edison, NJ, Oaks Steakhouse, Atlantic City, NJ, discussed Electronic Security.

10/17 - Lunch for Richard Perrius, VP of General Merchandise, Grand Union Company, Wayne, NJ, Cornucopia Restaurant, Bally's Grand Hotel, discussed new front-end set-up for all stores.

L.A. SASSO
48517

51846 7673

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000

DATE	AMOUNT	COVERS	CONTROL NO.
10-11-88	184.28	4	46355

L.A. SASSO
48517

THE OAKS
STEAKHOUSE

DATE	AMOUNT	COVERS	CONTROL NO.
10-12-88	25.57	2	295480

THE
CORNUCOPIA

L.A. SASSO
48517

3728 309043 11008

Cardmember Account Number

Cardmember Use | Expiration Date Checked

07/89 THRU 06791 69 AX - - - -

GEORGE KORUC JR 4784

NAT'L BANK OF BOYERTOWN

Approval Code 27

Check or Bill Number

Cardmember

Service Establishment

Date of Charge 10 16 89

Merchandise / Services

Taxes

Tips / Misc.

Any delayed charges are listed below

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

SEAVIEW GOLF RESORT

L.A. SASSO
48517

Cardmember Signature

X

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Please Write Firmly

AMERICAN EXPRESS Cards

112843 Invoice Number

Cardmember Copy

Pat. in U.S.A. 8/89

CAMEX

CD 20249

4 FARES

ATLANTIC CITY TAXICAB RECEIPT

DATE _____

CAB NO _____

AMOUNT 22.50 L.A. SASSO 48517

SIGNATURE _____

51846 7674

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000

P.O. BOX 1737
ATLANTIC CITY,
NEW JERSEY, 08404

BALLY'S GRAND

800-257-8677
FOR RESERVATIONS
609-347-7111

ROOM	RATE	ARRIVE	DEPART	FOLIO NO.	ACCOUNT	AFFILIATION	PF	ID	PAGE
724	120.00	10/15/89	10/17/89	0	2 9A999	2-GRUB	11	BRA	1

KURUC NICK MM ALL 3728309043120l4X691 11:37 CDS 2/0
R.J.REYNOLDS TOBACCO
835 ROOSEVELT AVE.PL.12 0926
CARTERET NJ 07008

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09261015	112		KGH	ROOM GROUP	120.00		120.00
09261015	811		KGH	ROOM TAX	14.40		134.40
09261016	285	1164	PHF	CORN CAFE SPL	7.05		141.45
09261016	321	7289	ECR	THE OAKS BEV	33.50		174.95
09261016	271	7289	ECR	THE OAKS FOOD	121.48		296.43
1016	612	7289	ECR	THE OAKS TIP	30.00		326.43
1016	112		KGH	ROOM GROUP	120.00		446.43
1016	811		KGH	ROOM TAX	14.40		460.83
1017	226	8350	ECR	CORN CAFE	13.57		474.40
				TOTAL	474.40	.00	474.40

L.A. JASSO 48517

3728 309043 12014

02/89 THRU 06/91 69 AX

APRIL R KURUC

028

724

BALLY'S GRAND
12008624
0229000278 10 14 89
2290100544 NJ

A. JASSO 48517

474 40

51846 7675

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000

RJR NOV 3

Send Nicks
Ck. #777.60

October 31, 1989

TO: L. A. Sasso

RE: NY State Food Merchants Convention

Dear Larry:

Attached you will find expenses incurred by CAM G. N. Kuruc at the New York State Food Merchants Convention. As discussed, if you have sufficient monies in your Convention Budget, please handle, if not please advise.

Sincerely,

Denny

D. L. Bomgardner

DLB/ams

Attachments

P-3

51846 7676

L.A. AND BARBARA F. SASSO
PH 516-366-1354
11 WHEELRIGHT WAY
SMITHTOWN, N.Y. 11787

1489

50-1008
214

11/17 1989

PAY TO THE ORDER OF G. N. Kuruc $ 777.60

Seven hundred seventy seven 60/100 DOLLARS

SMITHTOWN OFFICE
MARINE MIDLAND BANK, N.A.
100 EAST MAIN STREET
SMITHTOWN, NEW YORK 11787

FOR

L. A. Sasso

⑆021410080⑆928139301⑈ 1489

Source: https://www.industrydocuments.ucsf.edu/docs/qzjy0000